

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

COPY 1 OF 2
SALES ORDER NO.

24033

SC-21-54

ORIGIN AREA	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	000	033	MEMO 1-10-55	2332	4

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.
11990

BILL TO

THE INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE DATE
4-23-58

DATE SHIPPED
4-23-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
AIR FREIGHT							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
4	2	111-0909	3271	"C" WINDOWS		\$ 324.00	\$ 648.00
PARTIAL PAYMENT LIQUIDATION AT 88%-----							570.24
							\$ 77.76
				I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with and that state and local sales taxes are not in			
				BY [REDACTED] E & O DIVISION			
				APPROVING OFFICER [REDACTED]			
				AUTHORIZED CERTIFYING OFFICER [REDACTED]			

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EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.